Myra Dix 2015

Card Last 4 Digits

Txn Number

Vendor Name

report count: 2

count: 2

TXN00097183 TXN00096404

WM SUPERCENTER #1146
BERKELEY COUNTY WATER AN

SC SC

08/10/2017 08/28/2017

08/09/2017 08/25/2017

Vendor State

Post Date

Company Name Berkeley County Government CH First Name Exactly Matches 'Myra' CH Last Name Exactly Matches 'Dix' Report Owner DIX, MYRA KENNEDY Post Date Between 2017-08-01 00:00:00 and 2017-08-31 23:59:59

Transaction Type One of: Misc Credit or Misc Debit or Purchase or Payment

Report Time 2017-09-12 06:40:36

Purchase Date Tax Status Item Total Item GL Combination

Sales tax paid Sales tax paid 13.57 43107|5560| 17.00 47023|5353|

30.57

30.57

P-CARD REVIEWED

RECEIVED

SEP 14 2017

FINANCE DEPT

See back of receipt for your chance to win \$1000

ID #: 7LISHXDOSNH

Walmart > '< Save money. Live better.

(843) 899 - 5701

MANAGER SUZANNE COOPER
511 N HJGHWAY 52

MONCKS CORNER SC 29461

STR 61146 OPH 006011 TEN 07 TRN 03443

PURELL 1L 007385202745 5.97 X

2MOY 004142011456 F 6.98 R

SUBTOYAL 12.95

TAX 1 8.000 8 0.48

TAX 2 2.000 8 0.14

FOTAL 13.57

VISA TEND 13.57

VISA TEND 13.57

(SA CREDIT **** **** **** 6406 I 1

PROVAL # 087698

F # 1042000314

ANS ID - 307221785691847

LIDATION - KODZ

MENT SERVICE - E

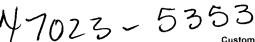
A0000000031010 4D71F1FBFD456DCF MINAL # SC040312 1 Verified

08/09/17 17:49:33 CHAMGE DUE 0.00 # ITEMS SOLD 2 IC# 3003 0515 1327 8059 8030

Low Prices You Can Trust. Every Day. 08/09/17 17:49:33 ***CUSTOMER COPY***

Store receipts on your phone. Walnut Pay.







Berkeley County Water & Sanitation

212 Oakley Plantation Dr. Moncks Corner SC 29461 843-572-4400

Customer Service Hours: 9:00 AM - 5:00 PM, Monday thru Friday Lobby Hours: 8:00 AM - 5:00 PM, Monday thru Friday

MESSAGES

THIS IS YOUR MONTHLY STATEMENT A SECOND NOTICE WILL NOT BE SENT

- Billing Questions-Call Customer Service(843)572-4400
- Before you dig, please call "811" Sewer Backups-Call (843)761-8817 or (843)572-4400 Emergencies/After Hours -Call (843)572-4400
- Curbside Recycling-Call (843) 873-4810

EFFECTIVE AUGUST 15, 2017, water rates will increase by 15% and late fees will be increased to \$10.00. All rental property will also be charged a \$100.00 refundable deposit. BCWS will be closed on September 4,2017 for Labor Day.

MT HOLLY PARK / ATTN G BUTLER PO BOX 6122 MONCKS CORNER SC 29461-6120

DUE DATE SERVICE ADDRESS **CUSTOMER LOCATION** STATEMENT NO. BILL DATE 08/25/2017 09/09/2017 1 HWY 52 IRRIGATION 2659853 525456-112126

SERVICE TYPE	SERVICE DATE	NO. DAYS	METER NUMBER	CURRENT READ	PREVIOUS READ	GALLONS
Commercial Irrigatio	07/11/2017-08/10/2017	30	66725779	2329505	2329505	0
Commercial Irrigatio	07/11/2017-08/03/2017	23	67729626	665512	665512	0

INFORMATION



SEE OUR MANY PAYMENT OPTIONS ON THE BACK OF YOUR STATEMENT. WE OFFER RECURRING PAYMENTS BY CREDIT CARD OR YOUR BANK ACCOUNT WITH

NO CONVENIENCE FEE!!

FOR DETAILS VISIT WWW.BCWSA.COM

COMPARISONS	# DAYS	TOTAL GALS	AVE GALS/DAY
Current Billing Period	30	0	0.00
Previous Billing Period	30	0	0.00
Same Period Last Year	31	0	0.00

ACCOUNT ACTIVITY	CHARGES
Previous Balance	17.00
Payment - Thank you!	-17.00
Base Charge for 66725779	8.50
Consumption	0.00
Base Charge for 67729626	8.50
Consumption	0.00

Total Due	\$17.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

MT HOLLY PARK / ATTN G BUTLER PO BOX 6122 MONCKS CORNER SC 29461-6120

112126



Late Charges/DisconnectionsTo avoid late fees, we must receive your payment by the due date. BCWS assesses a \$10.00 late fee if paid after the due date. Accounts more than 15 days past due are subject to disconnection of services and are assessed a \$40.00 processing fee. If service has been disconnected for non-payment, all past due balances plus current bill amount must be paid prior to reconnection. Payments made after 3pm will not be restored until the following business day.

TO VIEW ONLINE GO TO:	http://bcwsa.billtrust.com
USE THIS ENROLLMENT CODE:	DRB VPK PRQ

Past Due	Cust - Loc #
\$0.00	525456-112126

Current Due	Current Due Date	Total Due
\$17.00	09/09/2017	\$17.00

Amount Paid:

PLEASE MAKE CHECK PAYABLE TO:

Berkeley County Water & Sanitation PO BOX 580139 **CHARLOTTE NC 28258-0139**

Myra Dix

From:

Berkeley County Water & Sanitation <bcws@billtrust.com>

Sent:

Friday, August 25, 2017 11:30 AM

To:

Myra Dix

Subject:

Payment Confirmed

*** This is an EXTERNAL email. Please do not click on a link or open any attachments unless you are confident it is from a trusted source. ***

Your payment in the amount of 17.00 has been confirmed.

Payment Confirmed

Payment Information

Account Number:

525456-112126

Payment Date:

08/25/2017

Payment Amount:

17.00

Please visit Berkeley County Water & Sanitation <u>Online Billing</u> to review your bill and payment history.